

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-01-D-0012		0001		2000DEC26		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL			W52H09	DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			S3310A	<input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
				SCD C PAS NONE ADP PT SC1012			(See Schedule if other)		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
DRESSER ARGUS INC 36 BRIDGE ST BROOKLYN NY 11201-1115			84583			SEE SCHEDULE		<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						12. Discount Terms			
						Net 30 Days			
13. Mail Invoices To						See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077  Payment will be made by Electronic Funds Transfer			SC1016		
16. T O Y R P D E E R O F		Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title			Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$115,375.00	
				By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
36. I certify this account is correct and proper for payment					35. Bill Of Lading No.				
Date _____ Signature And Title Of Certifying Officer _____									
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0012/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> DRESSER ARGUS INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is issued for 355 each, Manual Firing Device, NSN: 1025-00-997-2431.
  2. This Delivery Order is the first buy during pricing period #1 (Award of Contract - 30 Sept 2001), and as the quantity of 355 each for this order is within the quantity range of 300 - 399 units, the unit price for this order is \$325.00, or for a total dollar value of \$115,375.00.
  3. All other terms and conditions of Contract DAAE20-01-D-0012 remains unchanged.
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\*\*\* END OF NARRATIVE A 001 \*\*\*

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**Name of Offeror or Contractor:** DRESSER ARGUS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	355	EA	\$ <u>325.00000</u>	\$ <u>115,375.00</u>
	NSN: 1025-00-997-2431 NOUN: FIRING DEVICE,MANUAL FSCM: 19207 PART NR: 11599606 SECURITY CLASS: Unclassified PRON: M101A107M1      PRON AMD: 03      ACRN: AA AMS CD: 070011JHLEBJ  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: DRESSER ARGUS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M101A107M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	115,375.00	
070011JHLBJ														
											TOTAL	\$	115,375.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	115,375.00		
											TOTAL	\$	115,375.00	